

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2004JAN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S011/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC21	
Code 0J8L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 11	Page 2 of 6
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0003 was awarded on December 21, 1999 to provide programmatic support for PM Force Projection Enabling Systems with the Government's right to exercise up to four options.
2. This modification 11 to task order 03 is to exercise Option 4, Year 5 effort. This year five funds an additional 7,680 Level of Effort labor hours to the task order.
3. CLIN 5002AA is hereby established to fund in the amount of \$179,625.00 for labor support for the additional year for the PM Force Projection cell.
4. CLIN 5002AB is hereby established to fund in the amount of \$130,000.00 for labor support for the additional year for the PM Force Projection cell.
5. CLIN 5002AC is hereby established to fund in the amount of \$162,626.00 for labor support for the additional year for the PM Force Projection cell.
6. CLIN 5002AD is hereby established to fund in the amount of \$6,749.00 for labor support for the additional year for the PM Force Projection cell.
7. CLIN 5004AA is hereby established to fund Travel in the amount of \$17,000.00.
8. The period of performance for Option 4, Year 5 is January 8, 2004 through January 7, 2005.
9. The total dollar value of the task order is hereby increased by \$496,000.00, from \$1,786,944.87 to \$2,282,944.87.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 11	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 4, YEAR 5</u></p> <p>NOUN: ASPHALT TEST-ICI OPS CELL PRON: PL25E146EH PRON AMD: 01 ACRN: AS AMS CD: 53509462161</p> <p>Option 4, Year 5 Programmatic Support (Fixed Price CLIN)</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 07-JAN-2005</p> <p>\$ 179,625.00</p>				\$ 179,625.00
5002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ILS MGT FOR M900 SERIES TRLRS PRON: PL36B1182T PRON AMD: 01 ACRN: AT AMS CD: 51101400003</p> <p>Option 4, Year 5 Programmatic Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 07-JAN-2005</p> <p>\$ 130,000.00</p>				\$ 130,000.00
5002AC	<p><u>SERVICES LINE ITEM</u></p>				\$ 162,626.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 11			Page 4 of 6
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ICI OPS CELL OMNIBUS CONTRACT PRON: P146P0182T PRON AMD: 01 ACRN: AU AMS CD: 65480446100</p> <p>Option 4, Year 5 Programmatic Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-JAN-2005</p> <p>\$ 162,626.00</p>				
5002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OPERATIONS SUPPORT PRON: P136L0332T PRON AMD: 01 ACRN: AV AMS CD: 31203700016</p> <p>Option 4, Year 5 Programmatic Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-JAN-2005</p> <p>\$ 6,749.00</p>				\$ 6,749.00
5004	SECURITY CLASS: Unclassified				
5004AA	<u>OPTION 4, YEAR 5</u>				\$ 17,000.00

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>NOUN: ICI OPS CELL OMNIBUS -TVL PRON: P146P0192T PRON AMD: 01 ACRN: AU AMS CD: 65480446100</div> <div>Option 4, Year 5 Programmatic Support (Travel)</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>07-JAN-2005</td></tr></table></div> <div>\$ 17,000.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	07-JAN-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	07-JAN-2005												

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5002AA	P125E146EH 53509462161 A12TA161EHEH	AS	1 22WD25	\$	0.00	\$	179,625.00	\$ 179,625.00
5002AB	P136B1182T 51101400003 A13P50031C2T	AT	1 3ZCT05	\$	0.00	\$	130,000.00	\$ 130,000.00
5002AC	P146P0182T 65480446100	AU	1 4ZCW12	\$	0.00	\$	162,626.00	\$ 162,626.00
5002AD	P136L0332T 31203700016 A13P30161C2T	AV	1 3ZCRFV	\$	0.00	\$	6,749.00	\$ 6,749.00
5004AA	P146P0192T 65480446100	AU	1 4ZCW12	\$	0.00	\$	17,000.00	\$ 17,000.00
					NET CHANGE	\$	496,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AS	21	22035000026D6D10P53509431E1	S20113		W56HZV	\$ 179,625.00
Army	AT	21	32035000031C1C04P51101431E1	S20113		W56HZV	\$ 130,000.00
Army	AU	21	42040000041C1C09P654804255Y	S20113		W56HZV	\$ 179,626.00
Army	AV	21	32033000031C1C05P31203731E9	S20113		W56HZV	\$ 6,749.00
NET CHANGE							\$ 496,000.00

		PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,786,944.87	\$ 496,000.00	\$ 2,282,944.87